

6511  
(4)

Jackson Parish Justice of the Peace  
of Ward/District D  
Hodge (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2014

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

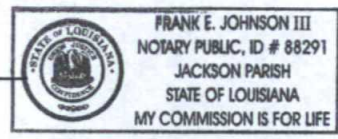
Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Paula Magee, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jackson Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Paula Magee, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District D and Jackson Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Paula Magee  
Signature of JP

Sworn to and subscribed before me, this 26 day of MARCH, 2015.

Frank E. Soler III  
NOTARY PUBLIC Signature



Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 15 2015

	Please Complete this Section:
JP's Name	<u>Paula Magee</u>
Street/P.O. Box Address	<u>PO Box 880</u>
City/Zip Code	<u>Hodge, LA 71247</u>
Telephone Number	<u>(318) 259-8773</u>
Fax Number	<u>N/A</u>
Email Address	<u>pemagee@bellsouth.net</u>

Please return the completed form by March 31 to Office of Legislative Auditor – Local  
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Paula E Magee (JP Name)  
Jackson Parish Justice of the Peace  
of Ward / District D  
Hodge (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2014**

**CASH RECEIPTS**

- 1 State & Parish salary (*required information, on W-2 Form*)  
2 Total Fees collected (if collected) (include litter court fees)  
3 Other Judgments  
4 **Total cash receipts** (add lines 1-3)

General  
Fund

1 2,400.00  
2 38,275.00  
3 451.00  
4 41,126.00

**CASH DISBURSEMENTS**

- 5 Fees paid to constable (Out of Total Fees collected from line 2)  
6 Cost of equipment purchased (fax machine etc )  
7 Materials and supplies (stationery postage etc )  
8 Travel and other charges  
8a For yourself  
8b For employees (not for Constable)  
9 Other operating expenses (rent utilities phone/fax line etc )  
10 **Total disbursements** (add lines 5-9)  
11 **Balance Available (loss) for payment of salaries** [line 4 less Line 10]

5 19,212.50  
6 0  
7 0  
8a 0  
8b 0  
9 0  
10 19,212.50  
11 21,913.50

**Salary and related benefits**

- 12 Amount retained by yourself from line 11 as salary  
13 Amount paid to employees (not to your Constable)  
14 **Total salaries paid** (add Lines 12 and 13)

12 21,913.50  
13 0  
14 21,913.50

**FUND BALANCE**

- 15 Increase (or decrease) in fund balance – may be \$0  
(line 11 less line 14)  
16 Fund Balance at beginning of the year – may be \$0  
(Ending Fund balance from last year's report)  
17 **Fund Balance (or deficit) at end of the year – may be \$0**  
(add lines 15 and 16)

15 0  
16 0  
17 0

Paula E. Magee (JP Name)  
Jackson Parish Justice of the Peace  
 of Ward/District D  
Hodge (City) Louisiana

Balance Sheet, on December 31, 2014

**ASSETS**

- 1 Cash  
 2 Investments  
 3 Office furnishings (Cost of desks etc)  
 4 Equipment (Cost of fax machine etc)

5 Total Assets (add lines 1 - 4)

**LIABILITIES AND FUND BALANCE**

## Liabilities

- 6 Cash overdraft  
 7 Other liabilities

8 Total Liabilities (add lines 6 - 7)

## Fund Balances

- 9 Ending Fund balance (from line 17 Statement A)  
 10 Other  
 11 Total Liabilities and Fund Balance (add lines 8 - 10)

General  
Fund

1	0
2	
3	
4	
5	6

6	
7	
8	

9	
10	
11	

Note Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

Statement C

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Paula Magee (JP Name)  
Jackson Parish Justice of the Peace  
of Ward/District D  
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**Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace**

Purpose	Amount
Salary	\$21,913.50
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example travel advances etc )	
Special meals	
Other	